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# Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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There were 27 payments over 7 quarters totalling £55,086

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	520.00	520.00	520.00	520.00
<a href="#">Q2 2010-11</a>	3	1,184.36	714.20	993.98	2,981.95
<a href="#">Q3 2010-11</a>	2	577.15	519.06	548.11	1,096.21
<a href="#">Q4 2010-11</a>	10	1,869.59	-1,868.59	861.77	8,617.69
<a href="#">Q2 2011-12</a>	2	2,502.16	1,152.77	1,827.47	3,654.93
<a href="#">Q3 2011-12</a>	5	19,155.56	513.82	6,430.95	32,154.75
<a href="#">Q4 2011-12</a>	4	4,831.89	-1,950.91	1,515.04	6,060.16
Totals	27	19,155.56	-1,950.91	2,040.21	55,085.69

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Apr 10	<a href="#">5000071235</a>	<a href="#">Highways Minor Works</a>	<a href="#">J A Dempsey Civil Eng Ltd [Sb]</a>	520.00
		Total		520.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Aug 10	<a href="#">5000095519</a>	<a href="#">Highways Minor Works</a>	<a href="#">Siemens Plc Mobility Division</a>	1,184.36
8 Sep 10	<a href="#">5000100007</a>	<a href="#">Highways Minor Works</a>	<a href="#">Siemens Plc Mobility Division</a>	714.20
28 Sep 10	<a href="#">5000103709</a>	<a href="#">Highways Minor Works</a>	<a href="#">Siemens Plc Mobility Division</a>	1,083.39
		Total		2,981.95

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Nov 10	<a href="#">5000115004</a>	<a href="#">Highways Minor Works</a>	<a href="#">Siemens Plc Mobility Division</a>	577.15
30 Nov 10	<a href="#">5000115003</a>	<a href="#">Highways Minor Works</a>	<a href="#">Siemens Plc Mobility Division</a>	519.06
		Total		1,096.21

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	<a href="#">5000120197</a>	<a href="#">Highways Minor Works</a>	<a href="#">Siemens Plc Mobility Division</a>	1,869.59
7 Jan 11	<a href="#">5105637486</a>	<a href="#">Highways Minor Works</a>	<a href="#">Siemens Plc Mobility Division</a>	1,868.59
7 Jan 11	<a href="#">5000120165</a>	<a href="#">Highways Minor Works</a>	<a href="#">Siemens Plc Mobility Division</a>	779.55
7 Jan 11	<a href="#">5000120162</a>	<a href="#">Highways Minor Works</a>	<a href="#">Siemens Plc Mobility Division</a>	758.99

7 Jan 11	<a href="#">5000120163</a>	<a href="#">Highways Minor Works Siemens Plc Mobility Division</a>	638.46
7 Jan 11	<a href="#">5105639573</a>	<a href="#">Highways Minor Works Siemens Plc Mobility Division</a>	-1,868.59
27 Jan 11	<a href="#">5000123554</a>	<a href="#">Highways Minor Works Siemens Plc Mobility Division</a>	514.34
22 Mar 11	<a href="#">5000133250</a>	<a href="#">Highways Minor Works Siemens Plc Mobility Division</a>	1,451.76
22 Mar 11	<a href="#">5000133259</a>	<a href="#">Highways Minor Works Siemens Plc Mobility Division</a>	928.77
29 Mar 11	<a href="#">5000134235</a>	<a href="#">Highways Minor Works Siemens Plc Mobility Division</a>	1,676.23
		Total	8,617.69

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Aug 11	<a href="#">5105676789</a>	<a href="#">Pay To Pvte Contract Siemens Plc Mobility Division</a>		2,502.16
30 Sep 11	<a href="#">5000160829</a>	<a href="#">Pay To Pvte Contract Siemens Plc Mobility Division</a>		1,152.77
		Total		3,654.93

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	<a href="#">5000160974</a>	<a href="#">Pay To Pvte Contract Siemens Plc Mobility Division</a>		889.19
3 Oct 11	<a href="#">5000160984</a>	<a href="#">Pay To Pvte Contract Siemens Plc Mobility Division</a>		513.82
24 Oct 11	<a href="#">5105694659</a>	<a href="#">Pay To Pvte Contract Siemens Plc Mobility Division</a>		19,155.56
24 Oct 11	<a href="#">5105694659</a>	<a href="#">Pay To Pvte Contract Siemens Plc Mobility Division</a>		6,385.19
1 Nov 11	<a href="#">5105695665</a>	<a href="#">Pay To Pvte Contract Siemens Plc Mobility Division</a>		5,210.99
		Total		32,154.75

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Feb 12	<a href="#">5000180081</a>	<a href="#">Payment To Private Contractors Siemens Plc Mobility Division</a>		1,950.91
15 Feb 12	<a href="#">5000180595</a>	<a href="#">Payment To Private Contractors Siemens Plc Mobility Division</a>		1,228.27
15 Feb 12	<a href="#">5000180594</a>	<a href="#">Payment To Private Contractors Siemens Plc Mobility Division</a>		-1,950.91
22 Mar 12	<a href="#">5105623369</a>	<a href="#">Payment To Private Contractors Siemens Plc Mobility Division</a>		4,831.89
		Total		6,060.16

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